MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4478

STREET ADDRESS: 1300 i Street Sacramento, CA 95814 Telephone: 323-5078

WEBSITE ADDRESS: http://ag.ca.gov/charles/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05 (California Government Codo Section 12599)

Failure to file annual financial report by January 30th, annually for each calendar year of solicitation, may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year,



Name and Address of Commercial Fundraliser: ##(656	Name and Address of Charitable (Organization:		
Wehicle Donation Processing Center Inc	CTNO. 100074 FEIN.		58-0914436	•
Name aftenmercial fundraliser	American Council of the B			
626 S Primrose	Name of charley .			
Address of commercial fundraiser	1155 15th St NW # 104			
Monrovia, CA 91016	Address of charity	· · · · · · · · · · · · · · · · · · ·		
City, State, and ZIP code of commercial fundraiser	Washington, DC 20005			
•	City, State, and ZIP code of charity			
				
Figures from (check one): National Campaign 🖸 Galifornia Campaign 🗖	- 4	Da 24		0.5
Vehicle Donations held (on) (from)		Dec 31	20	05
(Type of Activity)	(Date or dates must be shown)			
1. REVENUE	*			
A. Car/Truck Sales	\$24,254	•		
B. Boat Sales	Included in AB			
C. Real Estate Sales	Included in Ac.			
D. Other sources: (Specify)	Da.			
a	Db.			
b				
C	Dc.			1
d.	Dd,		\$24,254	
E. TOTAL REVENUE	•			E.
2. EXPENSES	Ф до р			
A. Fees or commissions paid by commercial fundralser	\$583			
B. Salarles	\$7,048 B.			
C. Payroli taxes	Included in Bc			
D. Employee benefits	Included in Bp.			
E. Towing	\$838			
F. Vehicle repairs	\$127			
G. Parts	\$42 G.			
H. DMV Fees	\$514 H.			
	\$5			
i. Appraisals	\$547		-	
J. Detailing	\$159			
K. Advertising				
L. Telephone				
M. Other expenses: (Specify) Insurance	\$171			
			-	
b. Office Expenses & Supplies	\$453 Mb.			
c. Rent				
d. Other	Md.		0.40 00 :	
N. TOTAL EXPENSES			\$12,394	_ N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 0.5

	alifornia Government Code Section 12599) ye 2	•
3.	Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity	\$11,860 \$1,092 3.
5.	(advertising) Total amount charity realized from operation of vehicle donation program	\$10,768
6.	(a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with charitable organization for which the commercial fundraiser has contracted to solicit?	n or control, directly or indirectly, the

☐ Yes ※ No <u>if "yes," complete the following</u>		Yes	K	No	If "yes,"	complete	the	following
--	--	-----	---	----	-----------	----------	-----	-----------

Name of officer, director, partner or owner of commercial fundralser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of myknowledge and belief, it is true, correct and complete.